

# FIRST Commonwealth Bank

22 North Sixth Street  
Indiana, PA 16701

FAX 724-659-9023

Page 1 of 50

REG 1014

**Pay Statement**  
 Period Start Date 10/15/2017  
 Period End Date 10/28/2017  
 Pay Date 11/10/2017  
 Document 2871  
 Net Pay \$883.24

## Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001382  XXX-XX-2107  Sr Application Specialist  \$13.49  Biweekly	Pay Group  Location  Unit  Cost Center  Department  BranchNumber	FCB Non-Exempt  Bair Building - 2nd Floor  IT - IT  6890 - Item/Image Processing  6890IP - Item/mge Processing  686 - Item/Image Processing	Federal Income Tax M 1  PA State Income Tax S 0  (Residence)  PA State Income Tax (Work) S 0
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## Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.2500	\$0.0000	\$1.75	\$1.75
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92
Group Term Life			\$1.45	\$31.25
Holiday	0.0000	\$0.0000	\$0.00	\$107.92
OBW4	0.0000	\$0.0000	\$0.00	622,019.66
OT SD	0.2500	\$0.0000	\$5.56	\$5.56
PTO	0.0000	\$0.0000	\$0.00	\$107.92
Reg SD	35.2500	\$0.0000	3523.07	\$1,360.34
Regular	44.7500	\$0.0000	5803.68	\$1,682.88

Total Hours 80.2500

## Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Accident	No	\$11.68	\$245.28	\$0.00	\$0.00
Dental Hi	Yes	\$55.94	\$1,174.74	—	—
Group Term Life	No	\$1.45	\$31.25	\$0.00	\$0.00
HM Health	Yes	\$8.81	\$180.81	\$206.65	\$619.85
Vision	Yes	\$10.54	\$221.34	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$16.23
GroupLTD ER	No	\$0.00	\$0.00	\$3.82	\$10.88
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$23.79

## Taxes

Tax	Current	YTD
Federal Income Tax	\$57.05	\$1,285.22
Employee Medicare	\$15.37	\$345.85

Social Security Employee Tax	\$86.75	\$1,477.97			
PA State Income Tax	\$32.51	\$730.86			
HEMPFIELD	\$0.00	\$206.66			
GREENSBURG-SALEM CITY	\$2.00	\$46.00			
GREENSBURG-SALEM	\$10.59	\$31.39			
PA Unemployment Employee	\$0.79	\$17.76			
Paid Time Off	Net Pay Distribution				
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5845	Checking	\$863.24
Paid Time Off	0.0000	30.2500	Total		\$863.24
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,136.52	\$1,080.43	\$184.06	\$86.22	\$863.24
YTD	\$25,415.10	\$23,838.21	\$4,121.61	\$1,853.42	\$19,440.17

# FIRST Commonwealth Bank

22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 10/29/2017  
Period End Date 11/11/2017  
Pay Date 11/24/2017  
Document 4538  
Net Pay \$871.63

## Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number SSN Job Pay Rate Pay Frequency	001392 XXX-XX-2107 Sr Application Specialist \$13.49 Biweekly	Pay Group Location Unit Cost Center Department Branch Number	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6890 - Item/Image Processing 6890IP - Item/Image Processing 6885 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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## Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.5000	\$0.0000	\$3.57	\$5.33
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92
Group Term Life			\$1.45	\$32.70
Holiday	0.0000	\$0.0000	\$0.00	\$107.92
OBW4	0.0000	\$0.0000	\$0.00	\$22,019.55
OT SD	0.5000	\$0.0000	\$11.13	\$16.89
PTO	0.0000	\$0.0000	\$0.00	\$107.92
Reg SD	37.7500	\$0.0000	\$580.17	\$1,910.51
Regular	42.2500	\$0.0000	\$589.95	\$2,252.83

Total Hours 80.5000

## Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Accident	No	\$11.68	\$258.06	\$0.00	\$0.00
Disability	Yes	\$55.94	\$1,230.66	—	—
Group Term Life	No	\$1.45	\$32.70	\$0.00	\$0.00
Health Insurance	Yes	\$8.51	\$189.42	\$206.65	\$826.00
Vision	Yes	\$10.54	\$231.88	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$21.64
GroupLTD ER	No	\$0.00	\$0.00	\$3.82	\$14.48
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$31.72

## Taxes

Tax	Current	YTD
Federal Income Tax	\$58.13	\$1,323.35
Employee Medicare	\$15.54	\$361.19

Social Security Employee Tax	\$86.41	\$1,544.38			
PA State Income Tax	\$32.84	\$783.70			
HEMPFIELD	\$0.00	\$206.88			
GREENSBURG-SALEM CITY	\$2.00	\$48.00			
GREENSBURG-SALEM	\$10.70	\$42.09			
PA Unemployment Employee	\$0.80	\$16.56			
Paid Time Off	Net Pay Distribution				
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	x0000x6945	Checking	\$871.63
Paid Time Off	0.0000	30.2500	Total		\$871.63
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,146.27	\$1,071.15	\$186.42	\$88.22	\$871.63
YTD	\$26,581.37	\$24,009.39	\$4,307.93	\$1,841.84	\$20,311.80



22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 11/12/2017  
Period End Date 11/25/2017  
Pay Date 12/06/2017  
Document 6504  
Net Pay \$828.18

#### Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number SSN Job Pay Rate Pay Frequency	001392 XXX-XX-2107 Sr Application Specialist \$13.4800 Biweekly	Pay Group Location Unit Cost Center Department BranchNumber	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6690 - Item/Image Processing 6690IP - Item/Image Processing 685 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.5000	\$0.0000	\$3.65	\$8.88
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92
Group Term Life			\$1.45	\$34.15
Holiday	8.0000	\$0.0000	\$107.92	\$215.84
OBW4	0.0000	\$0.0000	\$0.00	\$22,019.65
OT SD	0.5000	\$0.0000	\$11.13	\$27.82
PTO	18.0000	\$0.0000	\$215.84	\$323.78
Reg SD	26.5000	\$0.0000	\$378.39	\$2,268.90
Regular	30.5000	\$0.0000	\$411.44	\$2,684.27

Total Hours 80.5000

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Accident	No	\$0.00	\$256.96	\$0.00	\$0.00
Dental HI	Yes	\$0.00	\$1,230.68	—	—
Group Term Life	No	\$1.45	\$34.15	\$0.00	\$0.00
HM Health	Yes	\$0.00	\$189.42	\$0.00	\$626.80
Vision	Yes	\$0.00	\$231.86	—	—
Group Term Life	No	\$0.00	\$0.00	\$6.41	\$27.05
GroupLTD ER	No	\$0.00	\$0.00	\$3.82	\$18.10
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$39.65

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$83.98	\$1,387.33
Employee Medicare	\$16.38	\$377.57

Social Security Employee Tax	\$70.04	\$1,614.42
PA State Income Tax	\$34.84	\$798.34
HEMPFIELD	\$0.00	\$206.56
GREENSBURG-SALEM CITY	\$2.00	\$50.00
GREENSBURG-SALEM	\$11.28	\$53.37
PA Unemployment Employee	\$0.79	\$19.35

Paid Time Off	Net Pay Distribution		
Plan	Current	Balance	Account Number
Floating Hol	0.0000	0.0000	xxxxxx5845
Paid Time Off	0.0000	14.2500	Total

Pay Summary					
	Gross	Fit Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,129.72	\$1,129.72	\$199.11	\$1.46	\$929.15
YTD	\$27,691.09	\$26,039.11	\$4,507.04	\$1,843.09	\$21,240.96

 <b>FIRST Commonwealth Bank</b> 22 North Sixth Street Indiana, PA 16701		<b>Pay Statement</b> Period Start Date 11/26/2017 Period End Date 12/09/2017 Pay Date 12/22/2017 Document 7883 Net Pay \$928.49			
<b>Pay Details</b>					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001992  XXX-XX-2107  Sr Application Specialist  \$13.4900  Biweekly	Pay Group  Location  Unit  Cost Center  Department	FCB Non-Exempt  Bair Building - 2nd Floor  IT - IT  6680 - Item/Image Processing  6680IP - Item/Image Processing  BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1  PA State Income Tax S 0  (Residence)  PA State Income Tax (Work) S 0
<b>Earnings</b>					
Pay Type	Hours	Pay Rate	Current	YTD	
Coefficient OT	0.0000	\$0.0000	\$0.00	\$8.86	
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92	
Group Term Life			\$1.45	\$35.60	
Holiday	0.0000	\$0.0000	\$0.00	\$215.84	
OBW4	0.0000	\$0.0000	\$0.00	\$22,019.55	
OT SD	0.0000	\$0.0000	\$0.00	\$27.82	
PTO	6.7500	\$0.0000	\$61.06	\$414.82	
Reg SD	36.7500	\$0.0000	\$530.49	\$2,819.39	
Regular	37.5000	\$0.0000	\$505.68	\$3,170.15	
Total Hours 80.0000					
<b>Deductions</b>					
Deduction	Pre-Tax	<b>Employee</b> Current		<b>Employer</b> Current	
		YTD		YTD	
Accident	No	\$0.00	\$256.98	\$0.00	\$0.00
Dental HI	Yes	\$0.00	\$1,230.88	—	—
Group Term Life	No	\$1.45	\$35.60	\$0.00	\$0.00
HM Health	Yes	\$0.00	\$189.42	\$0.00	\$828.80
Vision	Yes	\$0.00	\$231.88	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$32.46
GroupLTD ER	No	\$0.00	\$0.00	\$3.82	\$21.72
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$47.58
<b>Taxes</b>					
Tax		<b>Current</b> Federal Income Tax		<b>YTD</b> \$83.90	
		\$16.37		\$1,451.23	\$393.94

Social Security Employee Tax	\$70.00	\$1,884.42
PA State Income Tax	\$34.81	\$832.95
HEMPFIELD	\$0.00	\$208.00
GREENSBURG-SALEM CITY	\$2.00	\$52.00
GREENSBURG-SALEM	\$11.27	\$84.84
PA Unemployment Employee	\$0.70	\$20.14

Paid Time Off	Net Pay Distribution				
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	x0000x5845	Checking	\$828.49
Paid Time Off	0.0000	7.5000	Total		\$828.49

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,128.88	\$1,128.88	\$198.84	\$1.45	\$928.49
YTD	\$28,819.97	\$27,167.99	\$4,705.88	\$1,944.54	\$22,159.45


**FIRST  
Commonwealth Bank**

22 North Sixth Street  
Indiana, PA 15701

**Pay Statement**  
 Period Start Date 12/10/2017  
 Period End Date 12/23/2017  
 Pay Date 01/05/2018  
 Document 9449  
 Net Pay \$843.82

**Pay Details**

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001392  XXX-XX-2107  Sr Application Specialist  \$13.4900  Biweekly	Pay Group Location  Unit  Cost Center  Department  BranchNumber	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6690 - Item/Image Processing 6690IP - Item/Image Processing 685 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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**Earnings**

Pay Type	Hours	Pay Rate	Current	YTD
Group Term Life			\$1.45	\$1.45
Reg SD	38.5000	\$0.0000	\$571.30	\$571.30
Regular	41.5000	\$0.0000	\$559.84	\$559.84

Total Hours 80.0000

**Deductions**

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrnl HSAS	Yes	\$40.00	\$40.00	—	—
Continental HD1	Yes	\$8.61	\$8.61	\$206.65	\$206.65
Dental Hi	Yes	\$52.86	\$52.86	—	—
Group Term Life	No	\$1.45	\$1.45	\$0.00	\$0.00
Vision	Yes	\$10.54	\$10.54	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$5.41
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$3.62
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$7.93

**Taxes**

Tax	Current	YTD
Federal Income Tax	\$53.07	\$53.07
Employee Medicare	\$14.80	\$14.80
Social Security Employee Tax	\$63.28	\$63.28
PA State Income Tax	\$31.29	\$31.29
GREENSBURG-SALEM CITY	\$2.00	\$2.00
GREENSBURG-SALEM	\$10.19	\$10.19
PA Unemployment Employee	\$0.68	\$0.68

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5945	Checking	\$843.82
Paid Time Off	0.0000	240.0000	Total		\$843.82
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,132.59	\$1,020.58	\$175.31	\$113.46	\$843.82
YTD	\$1,132.59	\$1,020.58	\$175.31	\$113.46	\$843.82



22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 12/24/2017  
Period End Date 01/06/2018  
Pay Date 01/19/2018  
Document 12232  
Net Pay \$828.54

#### Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001392  XXX-XX-2107  Sr Application Specialist  \$13.4900  Biweekly	Pay Group  Location  Unit  Cost Center  Department  BranchNumber	FCC Non-Exempt  Bair Building - 2nd Floor  IT - IT  6690 - Item/Image Processing  6690IP - Item/Image Processing  685 - Item/Image Processing	Federal Income Tax  PA State Income Tax (Residence)  PA State Income Tax (Work)	M 1  S 0  S 0
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#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Group Term Life			\$1.45	\$2.90
Holiday	16.0000	\$0.0000	\$215.84	\$215.84
PTO	7.5000	\$0.0000	\$101.18	\$101.18
Reg SD	24.0000	\$0.0000	\$356.14	\$927.44
Regular	32.5000	\$0.0000	\$438.43	\$998.27

Total Hours 80.0000

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cnintl HSAS	Yes	\$40.00	\$80.00	—	—
Continental HD1	Yes	\$8.61	\$17.22	\$206.65	\$413.30
Dental Hi	Yes	\$52.86	\$105.72	—	—
Group Term Life	No	\$1.45	\$2.90	\$0.00	\$0.00
Vision	Yes	\$10.54	\$21.08	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$10.82
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$7.24
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$15.86

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$51.11	\$479.18
Employee Medicare	\$14.51	\$51.06
Social Security Employee Tax	\$62.06	\$218.34
PA State Income Tax	\$30.69	\$108.03
GREENSBURG-SALEM CITY	\$2.00	\$6.00

GREENSBURG-SALEM		\$10.00	\$35.19
PA Unemployment Employee		\$0.67	\$2.25
Paid Time Off		Net Pay Distribution	
Plan	Current	Balance	Account Number
Paid Time Off	240.0000	472.5000	xxxxxx5945
			Total
Pay Summary			
	Gross	FIT Taxable Wages	Taxes
Current	\$1,113.04	\$1,001.03	\$171.04
YTD	\$3,745.63	\$3,521.61	\$900.05
			Deductions
			\$113.46
			\$226.92
			Net Pay
			\$828.54
			\$2,618.66

# FIRST Commonwealth Bank.

22 North Sixth Street  
Indiana, PA 15701

**Pay Statement**  
Period Start Date 01/07/2018  
Period End Date 01/20/2018  
Pay Date 02/02/2018  
Document 13959  
Net Pay \$853.78

## Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number SSN Job Pay Rate Pay Frequency	001392 XXX-XX-2107 Sr Application Specialist \$13.4900 Biweekly	Pay Group Location Unit Cost Center Department	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6690 - Item/Image Processing 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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## Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Group Term Life			\$1.45	\$4.35
Holiday	8.0000	\$0.0000	\$107.92	\$323.76
PTO	0.0000	\$0.0000	\$0.00	\$101.18
Reg SD	32.0000	\$0.0000	\$474.85	\$1,402.29
Regular	40.5000	\$0.0000	\$546.34	\$1,544.61

Total Hours 80.5000

## Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrnl HSAS	Yes	\$40.00	\$120.00	\$31.25	\$93.75
Continental HD1	Yes	\$8.61	\$25.83	\$206.65	\$619.95
Dental Hi	Yes	\$52.86	\$158.58	—	—
Group Term Life	No	\$1.45	\$4.35	\$0.00	\$0.00
Vision	Yes	\$10.54	\$31.62	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$16.23
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$10.86
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$23.79

## Taxes

Tax	Current	YTD
Federal Income Tax	\$41.33	\$520.51
Employee Medicare	\$14.77	\$65.83
Social Security Employee Tax	\$63.15	\$281.49
PA State Income Tax	\$31.22	\$139.25
GREENSBURG-SALEM CITY	\$2.00	\$8.00

GREENSBURG-SALEM		\$10.17	\$45.36		
PA Unemployment Employee		\$0.68	\$2.93		
Paid Time Off	Net Pay Distribution				
Plan	Current	Balance	Account Number		
Paid Time Off	0.0000	240.0000	xXXXX5945		
			Total		
					\$853.78
					\$853.78
<b>Pay Summary</b>					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,130.56	\$1,018.55	\$163.32	\$113.46	\$853.78
YTD	\$4,876.19	\$4,540.16	\$1,063.37	\$340.38	\$3,472.44



22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 01/21/2018  
Period End Date 02/03/2018  
Pay Date 02/16/2018  
Document 15402  
Net Pay \$861.91

#### Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number SSN Job Pay Rate Pay Frequency	001392 XXX-XX-2107 Sr Application Specialist \$13.4900 Biweekly	Pay Group Location Unit Cost Center Department BranchNumber	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6690 - Item/Image Processing 6690IP - Item/Image Processing 685 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.2500	\$0.0000	\$1.77	\$1.77
Group Term Life			\$1.45	\$5.80
Holiday	0.0000	\$0.0000	\$0.00	\$323.76
OT SD	0.2500	\$0.0000	\$5.56	\$5.56
PTO	0.0000	\$0.0000	\$0.00	\$101.18
Reg SD	39.2500	\$0.0000	\$582.43	\$1,984.72
Regular	40.7500	\$0.0000	\$549.72	\$2,094.33

Total Hours 80.2500

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrntl HSAS	Yes	\$40.00	\$160.00	\$31.25	\$125.00
Continental HD1	Yes	\$8.61	\$34.44	\$206.65	\$826.60
Dental Hi	Yes	\$52.86	\$211.44	—	—
Group Term Life	No	\$1.45	\$5.80	\$0.00	\$0.00
Vision	Yes	\$10.54	\$42.16	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$21.64
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$14.48
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$31.72

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$42.36	\$562.87
Employee Medicare	\$14.92	\$80.75
Social Security Employee Tax	\$63.79	\$345.28

PA State Income Tax	\$31.54	\$170.79
GREENSBURG-SALEM CITY	\$2.00	\$10.00
GREENSBURG-SALEM	\$10.27	\$55.63
PA Unemployment Employee	\$0.68	\$3.61

Paid Time Off		Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type
Paid Time Off	0.0000	240.0000	xxxxxx5945	Checking
			Total	\$861.91

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,140.93	\$1,028.92	\$165.56	\$113.46	\$861.91
YTD	\$6,017.12	\$5,569.08	\$1,228.93	\$453.84	\$4,334.35



22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 02/04/2018  
Period End Date 02/17/2018  
Pay Date 03/02/2018  
Document 17485  
Net Pay \$844.30

#### Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001392  XXX-XX-2107  Sr Application Specialist  \$13.4900  Biweekly	Pay Group  Location  Unit  Cost Center  Department  BranchNumber	FCB Non-Exempt  Bair Building - 2nd Floor  IT - IT  6690 - Item/Image Processing  6690IP - Item/Image Processing  685 - Item/Image Processing	Federal Income Tax  PA State Income Tax (Residence)  PA State Income Tax (Work)	M 1  S 0  S 0
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#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.0000	\$0.0000	\$0.00	\$1.77
Group Term Life			\$1.45	\$7.25
Holiday	0.0000	\$0.0000	\$0.00	\$323.76
OT SD	0.0000	\$0.0000	\$0.00	\$5.56
PTO	24.0000	\$0.0000	\$323.76	\$424.94
Reg SD	25.5000	\$0.0000	\$378.40	\$2,363.12
Regular	30.7500	\$0.0000	\$414.82	\$2,509.15

Total Hours 80.2500

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrl HSAS	Yes	\$40.00	\$200.00	\$31.25	\$156.25
Continental HD1	Yes	\$8.61	\$43.05	\$206.65	\$1,033.25
Dental Hi	Yes	\$52.86	\$264.30	—	—
Group Term Life	No	\$1.45	\$7.25	\$0.00	\$0.00
Vision	Yes	\$10.54	\$52.70	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$27.05
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$18.10
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$39.65

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$40.11	\$602.98
Employee Medicare	\$14.59	\$95.34
Social Security Employee Tax	\$62.40	\$407.68

PA State Income Tax	\$30.85	\$201.64
GREENSBURG-SALEM CITY	\$2.00	\$12.00
GREENSBURG-SALEM	\$10.05	\$65.68
PA Unemployment Employee	\$0.67	\$4.28

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	216.0000	xxxxxx5945	Checking	\$844.30
			Total		\$844.30

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,118.43	\$1,006.42	\$160.67	\$113.46	\$844.30
YTD	\$7,135.55	\$6,575.50	\$1,389.60	\$567.30	\$5,178.65


**FIRST  
Commonwealth Bank.**

22 North Sixth Street  
Indiana, PA 15701

**Pay Statement**  
 Period Start Date 02/18/2018  
 Period End Date 03/03/2018  
 Pay Date 03/16/2018  
 Document 19552  
 Net Pay \$879.20

**Pay Details**

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001392  XXX-XX-2107  Sr Application Specialist  \$13.8813  Biweekly	Pay Group  Location  Unit  Cost Center  Department  BranchNumber	FCB Non-Exempt  Bair Building - 2nd Floor  IT - IT  6690 - Item/Image Processing  6690IP - Item/Image Processing  685 - Item/Image Processing	Federal Income Tax  PA State Income Tax (Residence)  PA State Income Tax (Work)	M 1  S 0  S 0
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**Earnings**

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.0000	\$0.0000	\$0.00	\$1.77
Group Term Life			\$1.59	\$8.84
Holiday	8.0000	\$0.0000	\$111.05	\$434.81
OT SD	0.0000	\$0.0000	\$0.00	\$5.56
PTO	0.0000	\$0.0000	\$0.00	\$424.94
Reg SD	32.5000	\$0.0000	\$496.25	\$2,859.37
Regular	39.7500	\$0.0000	\$551.78	\$3,060.93

Total Hours 80.2500

**Deductions**

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrtl HSAS	Yes	\$40.00	\$240.00	\$31.25	\$187.50
Continental HD1	Yes	\$8.61	\$51.66	\$206.65	\$1,239.90
Dental Hi	Yes	\$52.86	\$317.16	—	—
Group Term Life	No	\$1.59	\$8.84	\$0.00	\$0.00
Vision	Yes	\$10.54	\$63.24	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$32.61
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$21.83
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$47.81

**Taxes**

Tax	Current	YTD
Federal Income Tax	\$44.32	\$647.30
Employee Medicare	\$15.21	\$110.55
Social Security Employee Tax	\$65.02	\$472.70

PA State Income Tax		\$32.15	\$233.79	
GREENSBURG-SALEM CITY		\$0.00	\$12.00	
GREENSBURG-SALEM		\$10.47	\$76.15	
PA Unemployment Employee		\$0.70	\$4.98	
<b>Paid Time Off</b>		<b>Net Pay Distribution</b>		
Plan	Current	Balance	Account Number	
Paid Time Off	0.0000	216.0000	xxxxxx5945	
			Total	
<b>Pay Summary</b>				
Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current      \$1,160.67	\$1,048.66	\$167.87	\$113.60	\$879.20
YTD            \$8,296.22	\$7,624.16	\$1,557.47	\$680.90	\$6,057.85

# FIRST Commonwealth Bank.

22 North Sixth Street  
Indiana, PA 15701

**Pay Statement**  
Period Start Date 03/04/2018  
Period End Date 03/17/2018  
Pay Date 03/30/2018  
Document 20872  
Net Pay \$989.26

## Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number SSN Job Pay Rate Pay Frequency	001392 XXX-XX-2107 Sr Application Specialist \$13.8813 Biweekly	Pay Group Location Unit Cost Center Department BranchNumber	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6690 - Item/Image Processing 6690IP - Item/Image Processing 685 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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## Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	1.0000	\$0.0000	\$7.32	\$9.09
Group Term Life			\$1.59	\$10.43
Holiday	0.0000	\$0.0000	\$0.00	\$434.81
OT SD	1.0000	\$0.0000	\$22.91	\$28.47
PTO	0.0000	\$0.0000	\$0.00	\$424.94
Reg SD	37.5000	\$0.0000	\$572.60	\$3,431.97
Regular	42.5000	\$0.0000	\$589.96	\$3,650.89

Total Hours 81.0000

## Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrntl HSAS	Yes	\$0.00	\$240.00	\$0.00	\$187.50
Continental HD1	Yes	\$0.00	\$51.66	\$0.00	\$1,239.90
Dental Hi	Yes	\$0.00	\$317.16	—	—
Group Term Life	No	\$1.59	\$10.43	\$0.00	\$0.00
Vision	Yes	\$0.00	\$63.24	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$38.17
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$25.56
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$55.97

## Taxes

Tax	Current	YTD
Federal Income Tax	\$58.89	\$708.19
Employee Medicare	\$17.32	\$127.87
Social Security Employee Tax	\$74.05	\$546.75

PA State Income Tax	\$36.62	\$270.41
GREENSBURG-SALEM CITY	\$4.00	\$16.00
GREENSBURG-SALEM	\$11.93	\$88.08
PA Unemployment Employee	\$0.72	\$5.70

Paid Time Off		Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type
Paid Time Off	0 0000	216.0000	xxxxxx5945	Checking
			Total	\$989.26

#### Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,194.38	\$1,194.38	\$203.53	\$1.59	\$989.26
YTD	\$9,490.60	\$8,818.54	\$1,761.00	\$682.49	\$7,047.11



22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 03/18/2018  
Period End Date 03/31/2018  
Pay Date 04/13/2018  
Document 21694  
Net Pay \$872.35

#### Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number SSN Job Pay Rate Pay Frequency	001392 XXX-XX-2107 Sr Application Specialist \$13.8813 Biweekly	Pay Group Location Unit Cost Center Department BranchNumber	FCB Non-Exempt Bair Building - 2nd Floor IT - IT 6690 - Item/Image Processing 6690IP - Item/Image Processing 685 - Item/Image Processing	Federal Income Tax PA State Income Tax (Residence) PA State Income Tax (Work)	M 1 S 0 S 0
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#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.0000	\$0.0000	\$0.00	\$9.09
Group Term Life			\$1.59	\$12.02
Holiday	4.0000	\$0.0000	\$55.53	\$490.34
OT SD	0.0000	\$0.0000	\$0.00	\$28.47
PTO	0.0000	\$0.0000	\$0.00	\$424.94
Reg SD	30.5000	\$0.0000	\$465.72	\$3,897.69
Regular	45.5000	\$0.0000	\$631.60	\$4,282.49

Total Hours 80.0000

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cnintl HSAS	Yes	\$40.00	\$280.00	\$31.25	\$218.75
Continental HD1	Yes	\$8.61	\$60.27	\$206.65	\$1,446.55
Dental Hi	Yes	\$52.86	\$370.02	—	—
Group Term Life	No	\$1.59	\$12.02	\$0.00	\$0.00
Vision	Yes	\$10.54	\$73.78	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$43.73
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$29.29
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$64.13

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$43.70	\$749.89
Employee Medicare	\$15.11	\$142.98
Social Security Employee Tax	\$64.63	\$611.38

PA State Income Tax		\$31.95	\$302.36		
GREENSBURG-SALEM CITY		\$2.00	\$18.00		
GREENSBURG-SALEM		\$10.41	\$98.49		
PA Unemployment Employee		\$0.69	\$6.39		
<b>Paid Time Off</b>		<b>Net Pay Distribution</b>			
Plan	Current	Balance	Account Number		
Paid Time Off	0.0000	216.0000	xooooox5945		
			Checking		
			Total		
<b>Pay Summary</b>					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,154.44	\$1,042.43	\$168.49	\$113.60	\$872.35
YTD	\$10,645.04	\$9,860.97	\$1,929.49	\$796.09	\$7,919.46

# FIRST Commonwealth Bank.

22 North Sixth Street  
Indiana, PA 15701

**Pay Statement**  
Period Start Date 04/01/2018  
Period End Date 04/14/2018  
Pay Date 04/27/2018  
Document 23017  
Net Pay \$883.07

## Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001392  XXX-XX-2107  Sr Application Specialist  \$13.8813  Biweekly	Pay Group  Location  Unit  Cost Center  Department  BranchNumber	FCB Non-Exempt  Bair Building - 2nd Floor  IT - IT  6690 - Item/Image Processing  6690IP - Item/Image Processing  685 - Item/Image Processing	Federal Income Tax  PA State Income Tax (Residence)  PA State Income Tax (Work)	M 1  S 0  S 0
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## Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.5000	\$0.0000	\$3.67	\$12.76
Group Term Life			\$1.59	\$13.61
Holiday	0.0000	\$0.0000	\$0.00	\$490.34
OT SD	0.5000	\$0.0000	\$11.45	\$39.92
PTO	24.0000	\$0.0000	\$333.15	\$758.09
Reg SD	27.0000	\$0.0000	\$412.27	\$4,309.96
Regular	29.2500	\$0.0000	\$406.03	\$4,688.52

Total Hours 80.7500

## Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrl HSAS	Yes	\$40.00	\$320.00	\$31.25	\$250.00
Continental HD1	Yes	\$8.61	\$68.88	\$206.65	\$1,653.20
Dental Hi	Yes	\$52.86	\$422.88	—	—
Group Term Life	No	\$1.59	\$13.61	\$0.00	\$0.00
Vision	Yes	\$10.54	\$84.32	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$49.29
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$33.02
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$72.29

## Taxes

Tax	Current	YTD
Federal Income Tax	\$45.07	\$794.96
Employee Medicare	\$15.32	\$158.30
Social Security Employee Tax	\$65.48	\$676.86

PA State Income Tax		\$32.37	\$334.73		
GREENSBURG-SALEM CITY		\$2.00	\$20.00		
GREENSBURG-SALEM		\$10.55	\$109.04		
PA Unemployment Employee		\$0.70	\$7.09		
<b>Paid Time Off</b>		<b>Net Pay Distribution</b>			
Plan	Current	Balance	Account Number		
Paid Time Off	0.0000	192.0000	xxxxxx5945		
			Total		
<b>Pay Summary</b>					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,168.16	\$1,056.15	\$171.49	\$113.60	\$883.07
YTD	\$11,813.20	\$10,917.12	\$2,100.98	\$909.69	\$8,802.53


**FIRST  
Commonwealth Bank.**

22 North Sixth Street  
Indiana, PA 15701

Pay Statement  
Period Start Date 04/15/2018  
Period End Date 04/28/2018  
Pay Date 05/11/2018  
Document 24343  
Net Pay \$894.76

#### Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number  SSN  Job  Pay Rate  Pay Frequency	001392  XXX-XX-2107  Sr Application Specialist  \$13.8813  Biweekly	Pay Group  Location  Unit  Cost Center  Department  BranchNumber	FCB Non-Exempt  Bair Building - 2nd Floor  IT - IT  6690 - Item/Image Processing  6690IP - Item/Image Processing  685 - Item/Image Processing	Federal Income Tax  PA State Income Tax (Residence)  PA State Income Tax (Work)	M 1  S 0  S 0
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#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.5000	\$0.0000	\$3.67	\$16.43
Group Term Life			\$1.59	\$15.20
Holiday	0.0000	\$0.0000	\$0.00	\$490.34
OT SD	0.5000	\$0.0000	\$11.45	\$51.37
PTO	0.0000	\$0.0000	\$0.00	\$758.09
Reg SD	40.2500	\$0.0000	\$614.59	\$4,924.55
Regular	39.7500	\$0.0000	\$551.79	\$5,240.31

Total Hours 80.5000

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntrnl HSAS	Yes	\$40.00	\$360.00	\$31.25	\$281.25
Continental HD1	Yes	\$8.61	\$77.49	\$206.65	\$1,859.85
Dental Hi	Yes	\$52.86	\$475.74	—	—
Group Term Life	No	\$1.59	\$15.20	\$0.00	\$0.00
Vision	Yes	\$10.54	\$94.86	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$54.85
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$36.75
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$80.45

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$46.56	\$841.52
Employee Medicare	\$15.53	\$173.83
Social Security Employee Tax	\$66.41	\$743.27

PA State Income Tax		\$32.83	\$367.56		
GREENSBURG-SALEM CITY		\$2.00	\$22.00		
GREENSBURG-SALEM		\$10.69	\$119.73		
PA Unemployment Employee		\$0.71	\$7.80		
<b>Paid Time Off</b>		<b>Net Pay Distribution</b>			
Plan	Current	Balance	Account Number		
Paid Time Off	0.0000	192.0000	xxxxxx5945		
			Total		
<b>Pay Summary</b>					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,183.09	\$1,071.08	\$174.73	\$113.60	\$894.76
YTD	\$12,996.29	\$11,988.20	\$2,275.71	\$1,023.29	\$9,697.29

Check No. 0096	CLARKSBURG TRUCKING INC			ROBERT D. HOFFER 470-A DONOHOE RD GREENSBURG, PA 15601	
Check No. 3701	Check No. 0400	Check No.	XXX-XX-XXXX	Check No. 0011955	NET PAY 1535.88
Print Date OCT 8, 2017	Print Date OCT 21, 2017	Print Date NOV 3, 2017	Print Date NOV 3, 2017	Bank Trk # 043306826	Bank Acct# XXXXXXXXXXXX7755
					Deposited Amount 1535.88 NET PAY

EARNINGS		TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY	2171.01	FICA	131.87	AFLACPT	44.04	GROSS	46560.17
		MEDFICA	30.84	AFLACAT	31.50	FICA	2826.66
		FED WTH	306.79			MEDFICA	661.07
		PA	65.30			FED WTH	6515.41
		DERRYW	21.27			STATE	1399.66
		PA UNEM	1.52			LOCAL	455.92
		\$52 LST	2.00			UNEMPL	32.59
						\$52 LST	44.00
						AFLACAT	693.00
						AFLACPT	968.88
<b>GROSS PAY</b>		<b>\$ 2171.01</b>	<b>TOTAL \$ 559.59</b>	<b>TOTAL \$ 75.54</b>			

Date: 11/01/17

D R I V E R   R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

October 8, 2017 - October 21, 2017

HRD	Hoffer, Robert D		176-60-3277 S-1	325
30.00	Loads	17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1762.91
1.00	Loads	26667S	TOR-LINDY/BRADYST/2ND AVE/17/SAT 67	\$ 50.31
1.00	Loads	266995	TOR-LINDY/BRADYST/2ND AVE/17/SAT MS	\$ 49.27
7.00	Loads	3337-04	BRADDOCK TO KEYSTONE K01386	\$ 270.65
1.00	Loads	3337-05	McKEESPORT TO BRADDOCK	\$ 23.66
14.21	Bonus	SATBON	SATURDAY BONUS	\$ 14.21
40.00	Loads		10/08/17 thru 10/14/17	\$ 992.69
14.21	Bonus		10/15/17 thru 10/21/17	\$ 1178.32
			Regular Pay:	\$ 2171.01
			TOTAL	\$ 2171.01

Employee No. 0096	Company Name CLARKSBURG TRUCKING INC			ROBERT D. HOFFER 470-A DONOHOE RD GREENSBURG, PA 15601
Check Date 3701	Print Date 0400	Class #	Serial# XXX-XX-XXXXX	
Print Date NOV 5,2017	Print Date NOV 18,2017	Check Date DEC 1,2017	Fees \$ 01 St. \$ 01	Check No. 0012050 NET PAY 1336.39

Line Total  
043306826 XXXXXXXXXXXXXXXXX7755  
 Description  
1336.39 NET PAY

EARNINGS		TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY	1855.42	FICA	112.31	AFLACPT	44.04	GROSS	50172.70
		MEDFICA	26.27	AFLACAT	31.50	FICA	3045.18
		FED WTH	227.89			MEDFICA	712.18
		PA	55.61			FED WTH	6946.52
		DERRYW	18.11			STATE	1507.86
		PA UNEM	1.30			LOCAL	491.16
		\$52 LST	2.00			UNEMPL	35.12
						\$52 LST	48.00
						AFLACAT	756.00
						AFLACPT	1056.96
<b>GROSS PAY</b>	<b>\$ 1855.42</b>	<b>TOTAL \$ 443.49</b>		<b>TOTAL \$ 75.54</b>			

Date: 11/29/17

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

November 5, 2017 - November 18, 2017

HRD	HOFFER, ROBERT D			176-60-3277 S-1	325
27.00	Loads	17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1570.56	
3.00	Loads	3309-20	BRADDOCK TO KEYSTONE/#KO1346/56/64	\$ 114.13	
2.00	Loads	3337-03	BRADDOCK TO CONEMAUGH CO2284	\$ 90.73	
1.00	Days	999-100S	SAFETY MEETING EXTENSIVE	\$ 80.00	
32.00	Loads		11/05/17 thru 11/11/17	\$ 781.41	
			11/12/17 thru 11/18/17	\$ 1074.01	
			Regular Pay:	\$ 1855.42	
1.00	Days		TOTAL	\$ 1855.42	
1.00	Days				

Employee File # 0096	Company Info <b>CLARKSBURG TRUCKING INC</b>			RUDERI W. D. - - - 470-A DONOHOE RD GREENSBURG, PA 15601
SSN / OVR# 3701	Dept# 0400	Shift# 0	Doc. Accts# XXX-XX-XXXX	
From Date NOV 19,2017	To Date DEC 2,2017	Gross Date DEC 15,2017	Fees \$ 01 S 01	Check No. 0012097
				NET PAY 1460.85

Bank T/A # 043306826 FMS Account# XXXXXXXXXXXX7755  
 Deposit Amount 1460.85 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		1608.25	FICA	124.51	AFLACPT	44.04	GROSS	52225.01
OTHER CHRISTMAS HOLIDAY		250.00	MEDFICA	29.12	AFLACAT	31.50	FICA	3169.69
		194.06	FED WTH	277.12			MEDFICA	741.30
			PA	61.65			FED WTH	7223.74
			DERRYW	20.08			STATE	1569.51
			PA UNEM	1.44			LOCAL	511.24
			\$52 LST	2.00			UNEMPL	36.56
							\$52 LST	50.00
							AFLACAT	787.50
							AFLACPT	1101.00
<b>GROSS PAY</b>			<b>TOTAL \$ 2052.31</b>	<b>TOTAL \$ 515.92</b>	<b>TOTAL \$ 75.54</b>			

Date: 12/12/17

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-9901

Page: 1

November 19, 2017 - December 2, 2017

HRD	HOFFER, ROBERT D	176-60-3277 S-1	325
21.00	Loads 17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1222.34
10.00	Loads 3309-20	BRADDOCK TO KEYSTONE/#KO1346/56/64	\$ 385.91
1.00	Days HRD-H17	2017 HOLIDAY ** R HOFFER **	\$ 194.06
31.00	Loads	11/19/17 thru 11/25/17 11/26/17 thru 12/02/17 Regular Pay:	\$ 638.19 \$ 970.06 \$ 1608.25
1.00	Days	Holiday(s)	\$ 194.06
		TOTAL	\$ 1802.31

Employee No. <b>0096</b>	Company Name <b>CLARKSBURG TRUCKING INC</b>		
Dept <b>3701</b>	Start Date <b>0400</b>	Check # <b>4</b>	Bank Acct# <b>XXX-XX-XXXX</b>
Paid Start <b>DEC 3,2017</b>	Paid Ending <b>DEC 16,2017</b>	Check Date <b>DEC 29,2017</b>	Pmt S 01 Tr S 01

**ROBERT D. HOFFER**  
 470-A DONOHOE RD  
 GREENSBURG, PA 15601

Check No. <b>0012142</b>	NET PAY <b>*****1582.30</b>
-----------------------------	--------------------------------

Bank TIN# Bank Account#  
**043306826 XXXXXXXXXXXX7755**  
 Deposit Amount  
**1582.30 NET PAY**

### EARNINGS

### TAXES

### DEDUCTIONS

### YEAR TO DATE

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		2244.43		FICA	136.42	AFLACPT	44.04	GROSS	54469.44
				MEDFICA	31.90	AFLACAT	31.50	FICA	3306.11
				FED WTH	325.15			MEDFICA	773.20
				PA	67.55			FED WTH	7548.89
				DERRYW	22.00			STATE	1637.06
				PA UNEM	1.57			LOCAL	533.24
				\$52 LST	2.00			UNEMPL	38.13
								\$52 LST	52.00
								AFLACAT	819.00
								AFLACPT	1145.04
<hr/>									
<b>GROSS PAY</b>		<b>\$ 2244.43</b>		<b>TOTAL \$ 586.59</b>		<b>TOTAL \$ 75.54</b>			

Date: 12/27/17

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

December 3, 2017 - December 16, 2017

HRD	HODFER, ROBERT D	176-60-3277 S-1	325
29.00	Loads	17715 DUTCH RUN TO GLASSPORT PO#20338275	\$ 1714.57
2.00	Loads	3309-16 BRADDOCK--CONEMAUGH-2281/2312-24-40	\$ 87.86
9.00	Loads	3309-20 BRADDOCK TO KEYSTONE/#K01346/56/64	\$ 350.00
2.00	Loads	3309-80 BRADDOCK TO CONEMAUGH/C02352/2357	\$ 92.00
42.00	Loads	12/03/17 thru 12/09/17 12/10/17 thru 12/16/17 Regular Pay:	\$ 985.68 \$ 1258.75 \$ 2244.43
		TOTAL	\$ 2244.43

Employee File # <b>0096</b>	Company Name <b>CLARKSBURG TRUCKING INC</b>	ROBERT D. HOFFER 470-A DONOHOE RD GREENSBURG, PA 15601
Date Drvd <b>3701</b>	Date Drvd <b>0400</b>	Over 8hr+ <b>XXX-XX-XXXX</b>
Printed Date <b>DEC 17, 2017</b>	Printed Date <b>DEC 30, 2017</b>	Check No. <b>S 01</b>

Bank Acct# 043306826 Bank Acct# XXXXXXXXXXXX7755 Deposit Acct# 1467.33 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATES	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		1868.18		FICA	125.13	AFLACPT	44.04	GROSS	2062.24
HOLIDAY		194.06		MEDFICA	29.26	AFLACAT	31.50	FICA	125.13
				FED WTH	279.60			MEDFICA	29.26
				PA	61.96			FED WTH	279.60
				DERRYW	20.18			STATE	61.96
				PA UNEM	1.24			LOCAL	20.18
				\$52 LST	2.00			UNEMPL	1.24
								\$52 LST	2.00
								AFLACAT	31.50
								AFLACPT	44.04
<b>GROSS PAY</b>			<b>\$ 2062.24</b>	<b>TOTAL \$ 519.37</b>	<b>TOTAL \$ 75.54</b>				

Date: 12/15/17

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

December 17, 2017 - December 30, 2017

HRD	HOD	Driver	Run Number	Run Description	Amount
				176-60-3277 S-1	325
22.00	Loads	17715		DUTCH RUN TO GLASSPORT PO#20338275	\$ 1292.67
2.00	Loads	3309-16		BRADDOCK--CONEMAUGH-2281/2312-24-40	\$ 89.48
3.00	Loads	3309-17		BRADDOCK TO CONEMAUGH/2359	\$ 135.85
9.00	Loads	3309-20		BRADDOCK TO KEYSTONE/#KO1346/56/64	\$ 350.18
1.00	Days	HRD-H17		2017 HOLIDAY ** R HOFFER **	\$ 194.06
36.00	Loads			12/17/17 thru 12/23/17	\$ 1110.31
				12/24/17 thru 12/30/17	\$ 757.87
				Regular Pay:	\$ 1868.18
1.00	Days			Holiday(s)	\$ 194.06
				TOTAL	\$ 2062.24

Employee File # <b>0096</b>	Company Name <b>CLARKSBURG TRUCKING INC</b>			<b>ROBERT D. HOFFER</b> 470-A DONOHOE RD GREENSBURG, PA 15601	
Class # <b>3701</b>	Dept # <b>0400</b>	Class # <b></b>	Emp ID <b>XXX-XX-XXXX</b>	Credit No. <b>0012235</b>	NET PAY <b>*****1700.58</b>
Period Start <b>DEC 31,2017</b>	Period Ending <b>JAN 13,2018</b>	Check Date <b>JAN 26,2018</b>	Pay # <b>S 01</b>	Born T/F # <b>043306826</b>	Born Account # <b>XXXXXXXXXX7755</b>

Date 1/18/18 Date Account P  
**1700.58 NET PAY**

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		2117.09		FICA	141.52	AFLACPT	44.04	GROSS	4388.83
HOLIDAY		209.50		MEDFICA	33.10	AFLACAT	31.50	FICA	266.65
				FED WTH	279.56			MEDFICA	62.36
				PA	70.07			FED WTH	559.16
				DERRYW	22.83			STATE	132.03
				PA UNEM	1.39			LOCAL	43.01
				\$52 LST	2.00			UNEMPL	2.63
								\$52 LST	4.00
								AFLACAT	63.00
								AFLACPT	88.08
<b>GROSS PAY</b>			<b>\$ 2326.59</b>	<b>TOTAL \$ 550.47</b>	<b>TOTAL \$ 75.54</b>				

Date: 01/24/18

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

December 31, 2017 - January 13, 2018

HRD	HOFFER, ROBERT D	176-60-3277 S-1	325
24.00	Loads 17715 DUTCH RUN TO GLASSPORT/KDBH	\$ 1442.21	
1.00	Loads 3309-17 BRADDOCK TO CONEMAUGH/2359	\$ 45.96	
11.00	Loads. 3309-20 BRADDOCK TO KEYSTONE/#KO1346/56/64	\$ 442.05	
3.00	Loads 3309-80 BRADDOCK TO CONEMAUGH/CO2352/2357	\$ 139.95	
1.00	Loads 3309-83 BRADDOCK TO CONEMAUGH CO2363	\$ 46.92	
1.00	Days HRD-H18 2018 HOLIDAY ** R HOFFER **	\$ 209.50	
40.00	Loads 12/31/17 thru 01/06/18 \$ 879.45 01/07/18 thru 01/13/18 \$ 1237.64 Regular Pay: \$ 2117.09	\$ 879.45	
1.00	Days Holiday(s) \$ 209.50 TOTAL \$ 2326.59	\$ 209.50	

Customer File # <b>0096</b>	Customer Name <b>CLARKSBURG TRUCKING INC</b>	Driver # <b>3701</b>	Driver # <b>0400</b>	Dept # <b>XXX-XX-XXXX</b>	<b>ROBERT D. HOFFER</b> 470-A DONOHOE RD GREENSBURG, PA 15601
Paid Date <b>JAN 14, 2018</b>	Paid Date <b>JAN 27, 2018</b>	Credit Date <b>FEB 9, 2018</b>	Pay # <b>S 01</b>	Pay # <b>S 01</b>	DRIVE PAY <b>0012280</b>

043306825 xxxxxxxxx7755 1520.04 NET PAY

## **EARNINGS**

## TAXES

## **DEDUCTIONS**

## YEAR TO DATE

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		1634.96		FICA	124.61	AFLACPT	44.04
PERSNL		419.00		MEDFICA	29.14	AFLACAT	31.50
				FED WTH	219.59	GROSS	6442.79
				PA	61.70	FICA	391.26
				DERRYW	20.10	MEDFICA	91.50
				PA UNEM	1.24	FED WTH	778.75
				\$52 LST	2.00	STATE	193.73
						LOCAL	63.11
						UNEMPL	3.87
						\$52 LST	6.00
						AFLACAT	94.50
						AFLACPT	132.12
<b>GROSS PAY</b>		<b>\$ 2053.96</b>		<b>TOTAL \$ 458.38</b>		<b>TOTAL \$ 75.54</b>	

Date: 02/06/18

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

January 14, 2018 - January 27, 2018

HRD	HOFFER, ROBERT D			176-60-3277 S-1	325
4.00	Loads	104023	I22 TO DONORA	PO#20624912	\$ 225.48
15.00	Loads	17714	DUTCH RUN TO GLASSPORT HIVOL5060		\$ 891.17
4.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND		\$ 277.94
3.00	Loads	17722	DUTCH RUN TO CLAIRTON		\$ 188.26
1.00	Loads	3309-20	BRADDOCK TO KEYSTONE/#KO1346/56/64		\$ 40.32
2.00	Days	HRD-P18	2018 PERSONAL ** R HOFFER **		\$ 419.00
11.79	Bonus	SATBON	SATURDAY BONUS		\$ 11.79
27.00	Loads		01/14/18 thru 01/20/18	\$ 593.38	
11.79	Bonus		01/21/18 thru 01/27/18	\$ 1041.58	
			Regular Pay:	\$ 1634.96	
2.00	Days		Personal Day(s)	\$ 419.00	
			TOTAL	\$ 2053.96	

Employee No. 0096	Company Name CLARKSBURG TRUCKING INC			ROBERT D. HOFFER 470-A DONOHOE RD GREENSBURG, PA 15601	
Dept 3701	Check # 0400	Cash #	Bank # XXX-XX-XXXX	Check No. 0012325	NET PAY *****1584.09
Paid Date JAN 28, 2018	Post Date FEB 10, 2018	Check Date FEB 23, 2018	Pay S 01		
				Born TA # 043306826	Date Account # XXXXXXXXXXXX7755
				Customer's Account #	1584.09 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURLY RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		2150.68	FICA	130.61	AFLACPT	44.04	GROSS	8593.47
			MEDFICA	30.55	AFLACAT	31.50	FICA	521.87
			FED WTH	240.86			MEDFICA	122.05
			PA	64.57			FED WTH	1019.61
			DERRYW	21.07			STATE	258.40
			PA UNEM	1.29			LOCAL	84.18
			\$52 LST	2.00			UNEMPL	5.16
							\$52 LST	8.00
							AFLACAT	126.00
							AFLACPT	176.16
<b>GROSS PAY</b>			<b>TOTAL \$ 2150.68</b>	<b>TOTAL \$ 491.05</b>	<b>TOTAL \$ 75.54</b>			

Date: 02/20/18

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

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January 28, 2018 - February 10, 2018

HRD	HOFFER, ROBERT D			176-60-3277 S-1	325
18.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1078.67	
9.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 638.95	
4.00	Loads	3309-17	BRADDOCK TO CONEMAUGH/2359	\$ 186.73	
4.00	Loads	3309-18	BRADDOCK TO CONEMAUGH #CO2355	\$ 184.34	
1.00	Loads	3309-83	BRADDOCK TO CONEMAUGH CO2363	\$ 47.63	
14.36	Bonus	SATBON	SATURDAY BONUS	\$ 14.36	
36.00	Loads		01/28/18 thru 02/03/18	\$ 1266.48	
			02/04/18 thru 02/10/18	\$ 884.20	
14.36	Bonus		Regular Pay:	\$ 2150.68	
			TOTAL	\$ 2150.68	

Employee File # <b>0096</b>	Company Name <b>CLARKSBURG TRUCKING INC</b>			ROBERT D. HOFFER 470-A DONOHOE RD GREENSBURG, PA 15601
Car # <b>3701</b>	Shift # <b>0400</b>	Class # <b></b>	Soc Sec # <b>XXX-XX-XXXX</b>	Dept No. <b>0012369</b>
Payroll Month <b>FEB 11, 2018</b>	Period Ending <b>FEB 24, 2018</b>	Cross Date <b>MAR 9, 2018</b>	From S 01 To S 01	NET PAY <b>*****1533.21</b>

Date TH# #  
043306826 XXXXXXXXXXXX7755

Deposit Account #  
**1533.21**

Description  
**NET PAY**

<b>EARNINGS</b>			<b>TAXES</b>		<b>DEDUCTIONS</b>		<b>YEAR TO DATE</b>	
DESCRIPTION	HOURLY RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY PERSONAL		1864.34	FICA	125.85	AFLACPT	44.04	GROSS	10667.31
		209.50	MEDFICA	29.43	AFLACAT	31.50	FICA	647.72
			FED WTH	223.96			MEDFICA	151.48
			PA	62.31			FED WTH	1243.57
			DERRYN	20.30			STATE	320.71
			PA UNEM	1.24			LOCAL	104.48
			\$52 LST	2.00			UNEMPL	6.40
							\$52 LST	10.00
							AFLACAT	157.50
							AFLACPT	220.20
<b>GROSS PAY</b>	<b>\$</b>	<b>2073.84</b>	<b>TOTAL \$</b>	<b>465.09</b>	<b>TOTAL \$</b>	<b>75.54</b>		

Date: 02/15/18

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

February 11, 2018 - February 24, 2018

HRD	Hoffer, Robert D		176-60-3277 S-1	325
4.00	Loads	104024	DONORA TO CLAIRTON PO#20642797	\$ 115.60
20.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1206.26
5.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 350.78
3.00	Loads	3309-18	BRADDOCK TO CONEMAUGH #CO2355	\$ 141.07
1.00	Loads	3309-27	BRADDOCK TO KEYSTONE KO#1391	\$ 41.62
1.00	Days	HRD-P18	2018 PERSONAL ** R HOFFER **	\$ 209.50
9.01	Bonus	SATBON	SATURDAY BONUS	\$ 9.01
33.00	Loads		02/11/18 thru 02/17/18	\$ 798.30
			02/18/18 thru 02/24/18	\$ 1066.04
9.01	Bonus		Regular Pay:	\$ 1864.34
1.00	Days		Personal Day(s)	\$ 209.50
			TOTAL	\$ 2073.84

Entered File # <b>0096</b>	Company Name <b>CLARKSBURG TRUCKING INC</b>		
Shift <b>3701</b>	Start <b>0400</b>	End Clock In <b>XXXX-XX-XXXX</b>	End Date <b>S 01</b>
From Date <b>FEB 25,2018</b>	To Date <b>MAR 10,2018</b>	Open End <b>MAR 23,2018</b>	From S 01 To S 01

**ROBERT D. HOFFER**  
470-A DONOHOE RD  
GREENSBURG, PA 15601

Check No. <b>0012412</b>	NET PAY <b>1377.30</b>
-----------------------------	---------------------------

Line 1/R 2 Bank Account #  
**043306826 XXXXXXXXXXXX7755** Deposit Amount  
**1377.30** Net Pay

### EARNINGS

### TAXES

### DEDUCTIONS

### YEAR TO DATE

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		1838.41		FICA	111.25	AFLACPT	44.04
				MEDFICA	26.02	AFLACAT	31.50
				FED WTH	172.17		
				PA	55.09		
				DERRYW	17.94		
				PA UNEM	1.10		
				\$52 LST	2.00		
<hr/>							
GROSS PAY		\$ 1838.41		TOTAL \$ 385.57		TOTAL \$ 75.54	

Date: 03/21/18

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

Page: 1

February 25, 2018 - March 10, 2018

HRD	HOFFER, ROBERT D			176-60-3277 S-1	325
1.00	Loads	104024	DONORA TO CLAIRTON PO#20642797	\$ 29.60	
9.00	Loads	17714	DUTCH RUN TO GLASSPORT HIVOL5060	\$ 522.97	
18.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1078.67	
3.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 207.17	
31.00	Loads		02/25/18 thru 03/03/18	\$ 938.86	
			03/04/18 thru 03/10/18	\$ 899.55	
			Regular Pay:	\$ 1838.41	
			TOTAL	\$ 1838.41	

Employee File # <b>0096</b>	Company Name <b>CLARKSBURG TRUCKING INC</b>			ROBERT D. HOFFER 470-A DONOHOE RD GREENSBURG, PA 15601	
Cat # <b>3701</b>	Dept # <b>0400</b>	Class #	Box Box # <b>XXX-XX-XXXX</b>	Credit No. <b>0012456</b>	NET PAY <b>1541.44</b>
Payroll Date <b>MAR 11, 2018</b>	From Date <b>MAR 24, 2018</b>	To Date <b>APR 6, 2018</b>	From S# <b>S 01</b>	To S# <b>S 01</b>	Deposit Amount <b>0</b> Deposit <b>1541.44</b> NET PAY

Bank T/R #  
**043306826** Bank Account #  
**XXXXXXXXXXXX7755**

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	DATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		2086.29		FICA	126.52	AFLACPT	44.04	GROSS	14592.01
				MEDFICA	29.61	AFLACAT	31.50	FICA	885.59
				FED WTH	226.70			MEDFICA	207.11
				PA	62.70			FED WTH	1642.44
				DERRYW	20.42			STATE	438.50
				PA UNEM	1.26			LOCAL	142.84
				\$52 LST	2.00			UNEMPL	8.76
								\$52 LST	14.00
								AFLACAT	220.50
								AFLACPT	308.28
<b>GROSS PAY</b>			<b>\$ 2086.29</b>	<b>TOTAL \$ 469.31</b>	<b>TOTAL \$ 75.54</b>				

Date: 04/04/18

D R I V E R R E P O R T  
CLARKSBURG TRUCKING, INC.  
200 NEAL DRIVE  
BLAIRSVILLE, PA 15717  
412-459-8901

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March 11, 2018 - March 24, 2018

HRD	HOFFER, ROBERT D			176-60-3277 S-1	325
26.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1565.90	
2.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 130.60	
10.00	Loads	3309-27	BRADDOCK TO KEYSTONE KO#1391	\$ 389.79	
38.00	Loads		03/11/18 thru 03/17/18	\$ 838.31	
			03/18/18 thru 03/24/18	\$ 1247.98	
			Regular Pay:	\$ 2086.29	
			TOTAL	\$ 2086.29	